

**AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**MAY 26, 2016**

1. Approval of the summary/final minutes for the City Manager's briefing of May 12, 2016.
2. Approval of the summary/final minutes for the City Council meeting of May 12, 2016.
3. Appearance and performance by Roger Moss and the Savannah Children's Choir.
4. An appearance by William Ziebertz, President of the Georgia Association for Water Professionals, to present the "Best Water Consumer Confidence Report in Georgia" award to the City of Savannah.
- 4.1. An appearance by Taylor DeLoach, junior at St. Vincent's Academy, who was named the 2015 Best of Preps Female Athlete of the Year for her accomplishments in track and field.
5. An appearance by employees of the City of Savannah Cemeteries Department whose quick actions helped save a man's life in Bonaventure Cemetery on May 5.
6. An appearance by employees of the City's Leisure Services Bureau to announce that the City of Savannah has been named a 2016 Playful City USA Community for our efforts to increase opportunities for play for our citizens.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

7. William O'Brien for Thunderbird Inn, Inc. t/a Thunderbird Inn, requesting to add beer (package) license to the existing wine (package) license at 611 West Oglethorpe Avenue, which is located between Fahm Street and Papy Street in District 1. The applicant plans to continue to operate as a motel. (New request/existing business) Recommend approval.

8. Denis Ackah-Yensu for Savannah WWC, LLC t/a Wild Wing Cafe, requesting to transfer liquor, beer and wine (drink) license with Sunday sales from William C. Crowley at 27 Barnard Street, which is located between Saint Julian Street and Bryan Street in District 2. The applicant plans to continue to operate a full-service restaurant. (New ownership/management/existing business) Recommend approval.
9. Jayprakesh Patel for J & K Trading, Inc. t/a Quick Mart, requesting to transfer beer and wine (package) license from Hiteshkumar Patel at 4906 Paulsen Street, which is located between 65<sup>th</sup> Street and 66<sup>th</sup> Street in District 4. The applicant plans to continue to operate as a convenience store. (New ownership/management/existing business) Recommend approval.

### **ZONING HEARINGS**

10. Metropolitan Planning Commission (File No. 16-001927-ZA). The Planning Commission is recommending that sections 8-3082 and 8-3090 of the Zoning Ordinance be amended to establish a special parking district and standards for that district. The City of Savannah recently contracted with a national transportation and mobility consultant to undergo a parking study with the goal of establishing an implementable plan for parking and mobility in downtown Savannah. As a part of that study, the consultant was tasked with specifically considering an area in the vicinity of West River Street and to report on potential parking solutions to address the likely redevelopment of this downtown expansion area.

Recognizing that this area is likely to redevelop to a more mixed use commercial and tourist oriented extension of downtown; and in an effort to support future redevelopment, the Planning Commission recommends amending the ordinance to establish a parking reduction area and to amend the requirements for shared, remote and on street parking.

The recommendation includes establishing the West River Street area; an area bounded by West Bay Street, West River Street, Martin Luther King Jr. Boulevard and Warner Street. It is proposed that within this area a reduced parking requirement be established for certain uses, that the allowed distance for remote parking be extended, that shared parking opportunities be expanded and that certain on street parking spaces be allowed to count toward required parking. (An ordinance is attached.) Recommend approval.

### **First Readings**

11. First Reading of Downtown Savannah Authority (DSA) Application on Behalf of the City of Savannah. The City of Savannah has requested the assistance of the Downtown Savannah Authority by the issuance of bonds. The bonds will be issued in two different series. The 2016 DSA Bonds Series A, will consist of approximately \$33 million in new borrowings to be used for the construction of the West River Street Parking Garage and pay issuance costs incidental to the issuance of this series. The 2016 DSA Bonds Series B, will consist of approximately \$8 million in new borrowings to be used for the construction of streetscape improvements for the corridors of Broughton Street, Bay Street and River Street and to pay issuance costs incidental to the issuance of this series. The City will enter into a contract with the DSA under which it will pledge to pay all interest and principal for the bonds. As required by state statute, the Authority in turn has made application to the City requesting the City Council's express approval for the issuance of such bonds. The approximate amount of the new bond issue in total for both series is \$41 million.

Under state statute, the Authority's application to the City to issue such bonds must receive two readings before City Council. The first reading is scheduled for the meeting of May 26, 2016. The second reading has been advertised for the meeting of June 9, 2016.

No action is required on this first reading.

### **RESOLUTIONS**

12. Resolution for Broughton Street Tree Planting – Georgia Department of Transportation TEA-21 Grant (PI0008996 Chatham County, CS 1021/Broughton Street FM SR 25 Conn to CS 909/East Broad Street). The Georgia Department of Transportation (GDOT) is requesting a resolution authorizing the City Manager and the GDOT to contract for funding under the Transportation Equity Act for Funding the 21<sup>st</sup> Century. This project will consist of removing existing underperforming trees, creating new tree wells by cutting open concrete sidewalks, expansion of existing tree wells, removal of existing soil and replacing with new top soil, installing and maintaining new street trees, and installation of porous aggregate paving for tree surrounds. The funding source for this project is a federal grant in the amount of \$183,498.40. Approval and execution of the resolution is necessary for the City to move forward with this project. Recommend approval.

13. Resolution Authorizing The Sale of Vacant Surplus Real Property Located at 701 Montgomery Street. A resolution to authorize the sale of the surplus real property located at Martin Luther King, Jr. Boulevard and Hall Street to Harley Krinsky and Ian Smith at a price of \$980,000. The buyer has proposed to develop the site with a multi-story mixed-use project that includes 73 residential units and first floor retail space. The resolution authorizes the City Manager to execute a contract to sell this property and to sign a quit claim deed and other documents at closing. Recommend approval.
14. Resolution Declaring a Portion of Randolph Street as Surplus. Authorizing the sale of the surplus parcel in exchange for the conveyance to the City of a parcel needed by the City for the realigned right-of-way of Randolph Street, and providing for a cash payment by Randolph Street Development, LLC to be used in the construction of the realignment project. The City is in the process of widening and realigning General McIntosh Boulevard, President Street and the Bilbo Canal to improve safety and traffic flow in the Eastern portion of the City. In connection with this project, the City and Randolph Street Development, LLC ("RSD"), which is the owner of the Trustees Garden parcel to the West of General McIntosh, have agreed to realign the intersection of Randolph Street with General McIntosh Boulevard so that the streets will intersect at approximately right angles, at the point where a new traffic light will be installed, and to line up with the newly realigned Congress Street to the East of General McIntosh.

Recommend approval of a resolution declaring an 11,088 square foot portion of Randolph Street as surplus and available for sale to RSD (the sole adjoining property owner) for consideration as follows: 1) the City will retain utility easements over, under, and across the 11,088 square foot parcel; 2) RSD will grant to the City at no cost a 3,985 square foot parcel needed for the realignment project, and 3) RSD will make a cash payment of \$678,903 for certain public roadway improvements to be made by the City's contractor constructing the project; said funds to be deposited in an escrow account and governed by an escrow agreement. Also recommend authorization for the City Manager to execute the associated deed, contracts, and closing documents. Recommend approval.

#### **MISCELLANEOUS**

15. Appointments to Boards, Commissions & Authorities.
16. Downtown Savannah Authority Intent to Issue Bonds on behalf of the City of Savannah. The Downtown Savannah Authority (DSA) intends to issue bonds to assist the City of Savannah in constructing the West River Street Parking Garage and in constructing downtown streetscape improvements on Broughton, Bay and River Streets. This is an official announcement only; no Council action is required for this agenda item.

17. Declaring Three City-Owned Parcels of Real Property Surplus and Available for Sale to The Public. The City of Savannah currently has three residential properties improved with single-family homes that were acquired via foreclosure. The properties are located at 618 Magazine Avenue, 913 W. 39<sup>th</sup> Street, and 2116 Utah Street. Staff is requesting to declare these properties surplus to the needs of the City and available for sale to the public. If so approved, a request for proposals will be issued soliciting bids from the public for these real properties. Acceptable highest and most responsive bids will then be submitted to City Council for approval. (Photos are attached.) Recommend approval.

18. Acquisition of Additional Easements for the Coffee Bluff Sidewalk Project. The City was able to come to terms with two additional property owners for acquisition of easements needed for the sidewalk project. The owners, property locations, and appraised values follow:

Owner	Pin Number	Address	Appraised Value
Gregory P. Deloach	2-0765-02-001	14302 Coffee Bluff Road	\$262
Richard L. Simms	2-0686-01-001	Coffee Bluff Road	\$402

Authorization for the City Manager to acquire and accept these additional easements and pay consideration of appraised value to the property owners noted to facilitate the Coffee Bluff Sidewalk project. Recommend approval.

19. Authorize the City Manager to Enter Into an Escrow Agreement Between the City, O&M Title Company as Agent for First American Title Insurance Company, and Randolph Street Associates, LLC, ("RSD") To Reimburse the City for Realignment of Randolph Street. The City has reached an agreement under which RSD will pay \$678,903 toward the construction cost of the realignment of Randolph Street at its intersection with General McIntosh Boulevard. The parties have agreed that the funds will be placed in escrow, and disbursed periodically to pay for construction. Recommend approval.

20. Memorandum of Understanding Between Savannah Economic Development Authority and the City of Savannah to establish a Savannah Area Film Office. Under a current MOU between the parties, SEDA is responsible for most marketing functions for the film industry, and the City is responsible for permitting films in Savannah, as well as providing many support services such as maintaining data bases of locations and service providers, and conducting site visits. Since many films coming to our area are now regional productions, which involve coordination with other local governments, SEDA has proposed that we modify our agreement to create an area wide film office to be run by SEDA. The City would transfer the funds it is currently allocating to the film office to SEDA, and SEDA will perform most of these functions. The City film office will continue to issue permits and to coordinate with City



23. Tractors – Event No. 4136. Recommend approval to procure three tractors from Hendrix Machinery in the amount of \$89,949.00. Vehicle Maintenance Department will use the tractors to replace Streets Maintenance units that are no longer economical to repair.

The bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B.	Hendrix Machinery (Pooler, GA) <sup>(D)</sup>	\$	89,949.00
	Gridiron, LLC <sup>(D)</sup>	\$	105,609.00

Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and one vendor attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

24. Weed Control Chemicals – Annual Contract Renewal – Event No. 2274. Recommend approval to renew an annual contract for weed control chemicals with Harrell's, LLC in the amount of \$27,499.83 and with Crop Production in the amount of \$46,644.75, for a total of \$74,144.58. Several items are maintained in inventory at the Central Warehouse; others are in inventory in the Stormwater Management Department. The weed control chemicals are used by various City departments to facilitate the management of vegetation. Both recommended vendors are the lowest responsive bidders meeting specifications for the items being awarded.

This is the second of two renewal options available.

Bids were originally received May 20, 2014. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	Harrell's, LLC (Lakeland, FL) <sup>(D)</sup> (Partial Bid)	\$35,399.83*
L.B.	Crop Production (Greensboro, GA) <sup>(D)</sup>	\$78,252.75*
	Red River Specialties, Inc. <sup>(D)</sup>	\$81,257.20*
	CWC Chemical, Inc. <sup>(D)</sup>	\$85,539.50*

Funds are available in the 2016 Budget, General Fund/Stormwater Management/Chemicals (Account No. 101-2104-51323) and Internal Service Fund/Inventory/Central Stores (Account No. 611-0000-11330). <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(\*)</sup>Indicates total bid amount. Recommend approval.

25. Street Repair and Resurfacing – Annual Contract Renewal and Contract Modification No. 1 – Event No. 3013. Recommend approval of Contract Modification No. 1 and renewal of an annual contract with Savannah River Utilities in the amount of \$949,000.00. Streets Maintenance Department will use the services for both minor street repairs and street resurfacing.

The original annual contract was for street repair and resurfacing. The contractor has agreed to the addition of the Davis-Bacon provisions and there is no change to the contract amount. This modification is necessary to implement the Davis-Bacon Act provisions into the terms and conditions. The Davis-Bacon Act requires that all federally-assisted construction projects must comply with the Davis-Bacon prevailing wage requirements for the trades used for the project. It is required for all projects that are funded in whole or in part with federal funds. When funded in part with federal funds, the entire project is subject to Davis-Bacon Act compliance. The act states that all laborers and mechanics employed by contractors and subcontractors on federally funded construction projects are required to be paid wages at not less than those prevailing on projects that are similar in the locality.

The project included an overall MWBE goal of 19%, with a breakdown of 14% MBE and 5% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall MWBE participation is 100%, with 95% MBE and 5% WBE being performed by Savannah River Utilities and The AVA Group, respectively.

Bids were originally received on April 7, 2015. This bid was advertised, opened, and reviewed. Two responses were received, but the second bidder did not meet the required MWBE goal and was deemed non-responsive.

Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. Savannah River Utilities (Springfield, GA) <sup>(C)</sup>\$949,000.00

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Local Maintenance & Improvement Grant Program (Account No. 311-9207-52842-SP0216), General Fund/Streets Maintenance/Construction Supplies and Materials (Account No. 101-2105-51340). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(C)</sup>Indicates non-local, minority owned business. Recommend approval.

26. Snack Vending Machine Service – Annual Contract – Event No. 3821. Recommend approval to award an annual contract for snack vending machine services to Savannah Healthy Vending dba HUMAN Healthy Vending. This service will be used to provide City employees and the public with refreshments while in City facilities. There will be no cost to the City for these services. Instead, revenue will be generated at a rate of 10% of gross retail sales paid on a monthly basis.

The method used for this procurement was the request for proposal (RFP), which evaluates criteria in addition to cost. The criteria evaluated as part of this RFP were the proposers' product lines and equipment, references, revenue to the City, and local vendor participation.

The proposal was advertised, opened, and reviewed. Notifications were sent to all known vendors, and one response was received. Savannah Healthy Vending offers healthy, high quality food options. The vending machines are state-of-the-art and eco-friendly. They are all refrigerated to allow flexibility in serving fresh food and drinks. Sales are monitored throughout the day to determine re-stocking schedules.

The proposer was:

B.P. Savannah Healthy Vending dba HUMAN Healthy Vending  
(Chatham County, GA) <sup>(D)</sup>

	Proposer's Product Line and Equipment (30 pts)	Revenue to the City of Savannah (30 pts)	References (30 pts)	Local Vendor Participation (10 pts)	Total (100 pts)
H.U.M.A.N. Healthy Vending	30	30	30	0	90

Budgetary funding is not required for this contract as this is a revenue generating contract for the City. A Pre-Proposal Conference was conducted and one vendor attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

27. Evidence.com License Agreement – Contract Modification No. 1 – Event No. 4036. Recommend approval to award Contract Modification No. 1 to Taser International in the amount of \$102,730.00.

Savannah Chatham Metropolitan Police Department (SCMPD) used the original contract for the purchase of additional Evidence.com licenses and body camera docking stations for one year. Evidence.com is the digital evidence management system used by SCMPD. It automatically stores the body camera videos while providing proper chain of custody controls.

This contract modification is needed to approve the remaining three years of the contract. This contract is related to the five year agreement with Taser International to provide SCMPD with body cameras and related accessories, a digital evidence management system, and conducted electrical weapons and related maintenance, which was approved on October 16, 2014. The additional equipment and licenses will be provided to sergeants and above so that they have the ability to review and monitor video footage.

The original contract was approved by Council on April 14, 2016 in the amount of \$39,460.00. The total cost of this contract to date, including this modification, is \$135,454.35. This modification includes a reduction in the Year One amount of \$6,735.65 as well.

The cost for each of the four years of this contract will be as follows:

- Year One (2016) - \$32,724.35
- Year Two (2017) - \$35,160.00
- Year Three (2018) - \$35,160.00
- Year Four (2019) - \$32,410.00

Recommend approval of Contract Modification No. 1 to Taser International in the amount of \$102,730.00. Funds will be allocated in the 2017, 2018, and 2019 Budgets, General Fund/Patrol and Special Operations/Other Contractual Services (Account No. 101-4210-51295). Recommend approval.

28. Curbside Carts – Annual Contract – Event No. 4117. Recommend approval to award an annual contract for curbside carts to Toter, Inc. in the amount of \$327,220.00. The Residential Refuse Department will use this contract to provide mobile refuse containers to City residents.

This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B. Toter, Inc. (Statesville, NC) <sup>(D)</sup>	\$327,220.00
Otto Environmental <sup>(D)</sup>	\$306,420.00*
Rehrig Pacific Company <sup>(D)</sup>	\$346,160.00

Funds are available in the 2016 Budget, Sanitation Cart Purchase Fund/Operating Supplies and Materials (Account No. 513-0000-51320). A Pre-Bid Conference was conducted one vendor attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(\*)</sup>Indicates vendor not meeting specifications. Recommend approval.

29. Front Loading Refuse Truck – Event No. 4121. Recommend approval to procure a front loading refuse truck from Bunch Truck & Equipment in the amount of \$241,534.00. Vehicle Maintenance Department will use the front loading refuse truck to replace a Sanitation unit that is no longer economical to repair.

The bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B.	Bunch Truck & Equipment (Garden City, GA) <sup>(D)</sup>	\$241,534.00
	Consolidated dba Wastebuilt <sup>(D)</sup>	\$246,000.00

Funds are available in the 2016 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and two vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

30. Cleaning and Treatment Services of Stored No. 2 Diesel Fuel – Annual Contract – Event No. 4161. Recommend approval to award an annual contract for cleaning and treatment services of stored No. 2 diesel fuel to Southern Fox Services, Inc. in the amount of \$62,050.00. Stormwater Management Department will use the services to clean diesel fuel storage tanks.

Two bids were received for this event; however, one vendor did not include the required documentation. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B.	Southern Fox Services, Inc. (Arnoldsville, GA) <sup>(D)</sup>	\$62,050.00
------	---	-------------

Funds are available in the 2016 Budget, General Fund/Stormwater Management/Equipment Maintenance (Account No. 101-2104-51250). A Pre-Bid Conference was conducted and no vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

31. Trunked Mobile Radios – Event No. 4184. Recommend approval to procure mobile radios from Williams Communications in the amount of \$45,351.75. The Information Technology Department will purchase 25 TIA/EIA 102 standards based 700/800 MHz trunked mobile radios for use by various Public Works employees in the field.

This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidders were:

L.B.	Williams Communications, Inc. (Rome, GA) <sup>(D)</sup>	\$45,351.75
	Motorola Solutions <sup>(D)</sup>	\$65,243.75

Funds are available in the 2016 Budget, Various Departments/Communications (51210). A Pre-Proposal Conference was conducted and one vendor attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

32. Computer Hardware – Annual Contract Renewal – Event No. 4271. Recommend approval to renew an annual contract for computer hardware with New Century for desktop computers, laptop computers, and monitors in the estimated amount of \$238,668.00. Throughout the year, the Information Technology Department (IT) purchases approximately 225 personal computers and 100 laptop computers as replacements. Additional equipment is also purchased as staffing needs change. This renewal option also includes a price increase of \$84.62 for laptops to have an internal air card on our standard orders.

The method used for this procurement was the request for proposal (RFP), which evaluates criteria in addition to cost. Criteria evaluated for this RFP were qualifications, experience, and support, technical specifications, references, and fees.

This is the third of three renewal options available.

Proposals were originally received on March 19, 2013. This proposal was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The proposers were:

B.P. New Century (Charlotte, NC) <sup>(D)</sup>	\$	238,668.00
Lenovo <sup>(D)</sup>	\$	249,000.00
Technology Integration Group (TIG) <sup>(D)</sup>	\$	253,100.00
Howard Industries <sup>(D)</sup>	\$	263,050.00
Entre Solutions <sup>(B)</sup>	\$	289,195.00
Integrated Office Solutions <sup>(C)</sup>	\$	272,800.00

Propers	Qualifications, Experience, & Support (20 pts)	Technical Specifications (35 pts)	References (10 pts)	Fees (35 pts)	Total (100 pts)
New Century	20	35	10	35	100
Lenovo	20	35	10	33	98
TIG	20	35	10	33	98
Howard	20	35	10	31	96
Entre Solutions	20	35	10	29	94
Integrated Office Solutions	20	34	10	30	94

Funds are available in the 2016 Budget, Computer Replacement Fund/Computer Purchases/Small Fixed Assets (Account No. 612-9240-51321). <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(C)</sup>Indicates non-local, minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

33. Cann Park Picnic Shelter – Sole Source – Event No. 4281. Recommend approval to procure a picnic shelter from GameTime (c/o Dominica Recreation Products, Inc.) in the amount of \$40,711.00. The picnic shelter will be used to replace the existing picnic shelter at Cann Park by the Parks and Recreation Services Department.

The procurement method used for this procurement was a Request for Proposal issued by Charlotte-Mecklenburg County, NC as part of the U.S. Communities Government Purchasing Alliance. U.S. Communities is a purchasing cooperative that provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education institutions, and non-profit organizations at the contractor's lowest available government pricing. Third party audits are performed on all contracts and benchmarking analysis conducted to ensure ongoing value. U.S. Communities adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award, and contractual process.

Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the purchasing ordinance.

Proposals were received from nine proposers May 5, 2010. An evaluation selection team comprised of representatives from Charlotte-Mecklenburg County, Fairfax County VA schools, Davis, CA United schools, and the city of Los Angeles, CA reviewed and scored the proposals. A contract was awarded by Charlotte-Mecklenburg County and a master agreement with U.S. Communities was signed through September 16, 2016.

Delivery: 30-45 Days. Terms: Net 30 Days. The proposer was:

B.P. GameTime c/o Dominica  
Recreation Products, Inc. (Longwood, FL) <sup>(D)</sup> \$40,711.00

Funds are available in the 2016 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Cann Park Improvements (Account No. 311-9207-52842-RE0224). A Pre-Bid Conference was not conducted as this was a cooperative bid. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

34. Water and Sewer Agreement – SCAD Weston-Dyson Housing Redevelopment. The Savannah College of Art and Design, Inc. has requested a water and sewer agreement for SCAD Weston-Dyson Housing Redevelopment. The water and sewer systems have adequate capacity to serve this 38.66 equivalent residential unit development off West Boundary Street. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah  
 Summary of Solicitations and Responses  
 For May 26, 2016

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
2012	X	Mower and Tractor Parts	Yes	Yes	105	2	1	0	\$ 33,000.00	0	D	0	0	No
4136		Tractors	Yes	Yes	196	9	2	0	\$ 89,949.00	0	D	0	0	No
2274	X	Weed Control Chemicals	Yes	Yes	126	19	4	0	\$ 74,144.58	0	D	0	0	No
3013	X	Street Repair and Resurfacing	Yes	Yes	204	31	2	1	\$949,000.00	\$949,000.00	C	100%	95%-C 5%-F	No
3821	X	Snack Vending Machine Service	Yes	Yes	140	10	1	0	0	0	B	0	0	No
4117	X	Curbside Carts	Yes	Yes	413	51	3	0	\$327,220.00	0	D	0	0	No
4121		Front Loading Refuse Truck	Yes	Yes	159	7	2	0	\$241,534.00	0	D	0	0	No
4161	X	Cleaning and Treatment of No. 2 Diesel Fuel	Yes	Yes	168	22	2	0	\$ 62,050.00	0	D	0	0	No
4184		Trunked Mobile Radios	Yes	Yes	172	19	2	0	\$ 45,351.75	0	D	0	0	No
4271	X	Computer Hardware	Yes	Yes	62	21	6	1	\$238,668.00	0	D	0	0	No
4281		Cann Park Picnic Shelter	No	No	1	0	1	0	\$ 40,711.00	0	D	0	0	No

Vendor(s)\*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization

AN ORDINANCE  
To Be Entitled

AN ORDINANCE TO AMEND PART 8, CHAPTER 3, ZONING, TO AMEND ARTICLE D. OFF-STREET PARKING AND SERVICE REQUIREMENTS TO ESTABLISH AN AREA TO BE REFERRED TO AS THE WEST RIVER STREET AREA (SEC. 8-3090(e)); AND TO ESTABLISH SPECIFIC OFF-STREET PARKING REQUIREMENTS FOR THIS AREA (SECS. 8-3082(r) AND 8-3082(t)); AND TO REPEAL ALL OTHER ORDINANCES IN CONFLICT HEREWITH AND FOR OTHER PURPOSES.

BE IT ORDAINED by the Mayor and Aldermen of the City of Savannah, Georgia, in regular meeting of Council assembled and pursuant to lawful authority thereof:

SECTION 1: That Part 8, Chapter 3, Zoning of the Code of the City of Savannah, Georgia (2003) hereinafter referenced as "Code," be amended as follows:

*Note: Text to be enacted shown in bold and underlined. Text to be repealed shown in strikethrough.*

ENACT

**Article D. Off-street Parking and Service Requirements; Sec. 8-3090. Exempted Uses and Special Off-street Requirements for Specified Zoning Districts.**

The following are exceptions from the off-street parking requirements of section 8-3089:

- (a) RIP-A, RIP-A1, RIP-B and RIP-D districts. Within the RIP-A, RIP-A1, RIP-B and RIP-D zoning districts, the following residential off-street parking requirements shall prevail:
  - (1) New dwelling unit construction. One off-street parking space per dwelling unit.
  - (2) Subdividing or conversion of an existing structure to add residential dwelling units.
    - a. Subdividing of an existing residential dwelling structure into one or more additional dwelling units. One off-street parking space shall be provided for each such dwelling unit added.
    - b. Subdividing or conversion of an existing nonresidential structure for residential dwelling purposes. One off-street parking space shall be provided for each dwelling unit created.
    - c. Required off-street parking shall be provided in all cases as follows:
      - 1. All required off-street parking shall be provided within the rear yard. Where such parking cannot be provided in the rear yard and where not more than

two units exist on the parcel, one on-street parking space per each 18 linear feet of lot frontage (up to a maximum of two spaces) may be counted toward the required number of off-street parking spaces, provided that such space is located directly in front of and on the same side of the street as the use in question, along a public street where on-street parking is permitted.

2. Where the required off-street parking cannot be so accommodated, the zoning board of appeals shall be authorized to grant a variance from all or a portion of the required off-street parking upon one of the following findings. Such findings shall be in addition to the required findings to be made for a variance as set forth elsewhere in this chapter:

(i) An alternative location of off-street parking proposed on the site (other than in the rear yard) has been determined by the historic review board to be appropriate to the character of the historic district; or

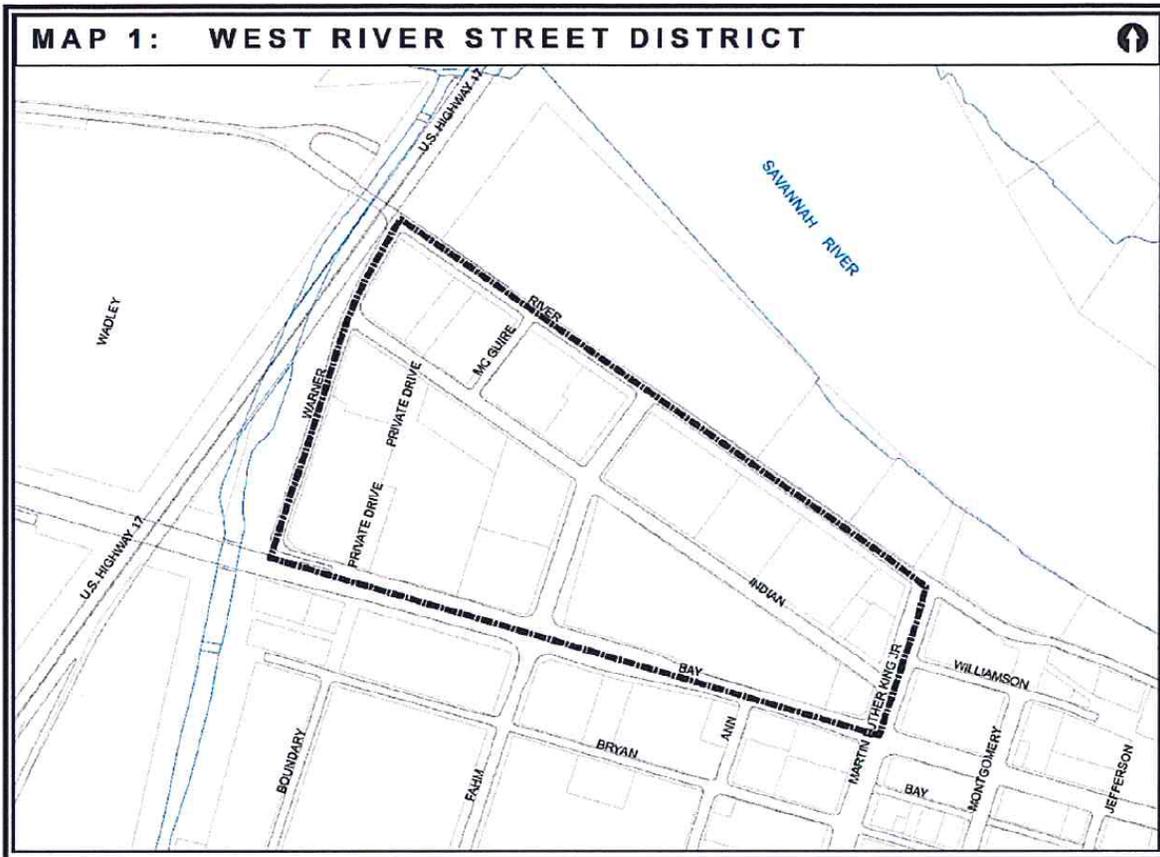
(ii) The developer shall provide a land use parking study which shows to the satisfaction of the city traffic engineer that the following condition can be met: The requested variance would not increase the ratio between the number of dwellings within the block face area the parcel is located and the number of parking spaces within the block face area (off-street spaces dedicated to residential purposes plus on-street spaces) above 1.0.

(b) BC-1 district. Within the BC-1 zoning district, all uses are exempt from providing off-street parking.

(c) B-B district. Within the historic district, all uses within the B-B zoning district are exempt from providing off-street parking.

(d) R-M districts. Within R-M zoning districts, multifamily developments which are to be owned and operated by a church, synagogue or other religious use shall provide one-half off-street parking space per unit, provided (1) such multifamily development is intended to provide housing for members of such religious use or for elderly or handicapped persons and (2) such housing is to be located adjacent to property owned by the religious use which is available for parking.

(e) **West River Street Area. The West River Street Area as seen in Map 1 is defined as all properties bounded by West Bay Street, West River Street, Martin Luther King Jr. Boulevard and Warner Street.**



- (1) **Uses within the categories listed in Table 1 Permitted Parking Reduction, that are in the boundaries of the West River Street Area, shall be permitted to reduce the number of off-street parking spaces required in Sec. 8-3089 (Minimum space requirements for off-street parking).**

<b><u>Table 1: Permitted Parking Reduction</u></b>	
<b><u>Use Categories</u></b>	<b><u>Permitted Reduction</u></b>
<b><u>Sec. 8-3025 (b) B&amp;I Use Schedule</u></b>	
<b><u>Lodging Facilities [1]</u></b>	<b><u>50%</u></b>
<b><u>Retail Sales and Service</u></b>	<b><u>50%</u></b>
<b><u>Community Facilities</u></b>	<b><u>50%</u></b>
<b><u>Restaurants</u></b>	<b><u>50%</u></b>
<b><u>Incidental Uses</u></b>	<b><u>50%</u></b>
<b><u>Unclassified Retail Sales and Service</u></b>	<b><u>50%</u></b>

**[1] Provided, however, that this reduction shall apply to transient guests only and that a minimum of one-half space per room be provided.**

- (2) **Any use that is not within the use categories listed in Table 1 shall meet the requirements set forth in Sec. 8-3089 (Minimum space requirements for off-street parking).**
- (3) **Any on-street parking spaces which abut a property line in the West River Street Area may be counted toward the required parking for a single use on such property.**

### **ENACT**

#### **Article D. Off-street Parking and Service Requirements; Sec. 8-3082(r). Plan and Design Standards.**

- (r) Parking provided on same lot as main building. Off-street parking spaces for residential units (one-family and two-family dwellings) shall be located on the same lot as the main building to be served or shall be provided on an approved common parking area in accordance with the city Code. The following types of uses listed under section 8-3089 shall either provide on-site parking or provide for the required off-street parking on a lot or parcel of land that is adjacent to or directly across the street from the use it is intended to serve:
  - (1) Multifamily dwellings.
  - (2) Health and medical uses.
  - (3) Retail sales and services.
  - (4) Rooming house or boardinghouse.

Required off-street parking spaces for all other uses shall be provided on the same lot as the main building to be served or on a lot not more than 150 feet distance from the use it is intended to serve, as measured along the nearest pedestrian walkway. Provided, however, inns, hotels and motels located within RIP-A districts shall not be required to provide greater than 85 percent of the off-street parking requirements for such uses. **For uses within the boundaries of the West River Street Area, as defined in Section 8-3090(e), remote parking may be established in approved surface or structured parking areas within the boundaries of the district or within 300 feet of the property line of any use within the boundaries of the district.**

Provided, further, that a college dormitory apartment building shall be permitted to utilize remote off-street parking up to 500 feet distance from such building, as measured along the nearest pedestrian walkway, subject to the provisions of section 8-3088, "remote parking facility," and provided that the college or university shall certify that it will require students housed within such dormitory apartment building

to park their automobiles in such remote lot as a condition of residing in the dormitory facility, and provided that the college or university shall manage the remote parking facility either through lease or ownership, and provided that by suitable covenants the college or university shall certify that such parking facility shall exclusively serve the apartment building dormitory until such time as it ceases to be used for such purpose.

**ENACT**

**Article D. Off-street Parking and Service Requirements; Sec. 8-3082(t). Sharing of parking facilities.**

*Note: Text to be repealed shown in strikethrough. Text to be enacted shown in bold and underlined.*

**Sec. 8-3082 (t) Sharing of parking facilities.** Off-street parking facilities for one use shall not be considered as providing the required facilities for any other use; ~~provided, that half of the off-street parking space required by any use whose peak attendance will be at night or on Sundays, such as churches, theaters and assembly halls, may be assigned to a use which will be closed at night or on Sundays.~~ **Provided, however, that within the boundaries of the West River Street Area, the zoning administrator may authorize two (2) or more uses to provide any or all of the off-street parking requirements for such uses in a shared parking lot or structure, when their respective hours of peak operation do not overlap.**

SECTION 2: That the requirement of Section 8-3182(f)(2) of said Code and the law in such cases made and provided has been satisfied. That an opportunity for a public hearing was afforded anyone having an interest or property right which may have been affected by this zoning amendment, said notice being published in the \_\_\_\_\_, on the \_\_\_\_ day of \_\_\_\_\_, 2016, a copy of said notice being attached hereto and made a part hereof.

SECTION 3: Upon the effective date of the ordinance all ordinances or parts of ordinances in conflict herewith are hereby repealed.

ADOPTED AND APPROVED: \_\_\_\_\_, 2016.

\_\_\_\_\_  
MAYOR



618 Magazine Avenue



913 W. 39<sup>th</sup> Street



2116 Utah Street